

State of Arizona



Campaign Finance Report

NAVAJO COUNTY DEMOCRATIC COMMITTEE Committee #: 2054

Treasurer: PROCHTER, CAROL L
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2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: September 30, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,481.86
Total Cash Receipts this Reporting Period:	\$6,824.70
Total Cash Disbursements this Reporting Period:	\$8,846.63
Cash Balance at End of Reporting Period:	\$10,459.93

Report ID: 45015

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,209.00	\$0.00	\$1,209.00	\$7,935.75
Contributions from Political Committees	C3	\$5,570.00	\$0.00	\$5,570.00	\$18,410.57
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$5.00	\$0.00	\$5.00	\$1,815.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$40.70	\$0.00	\$40.70	\$1,547.65
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,824.70	\$0.00	\$6,824.70	\$29,708.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,846.63	\$0.00	\$8,846.63	\$22,662.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$3,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,846.63	\$0.00	\$8,846.63	\$25,662.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,846.63			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BOBBITT, MARGARET	08/14/2008	\$20.00	\$20.00
Address:	PO Box 1565, Lakeside, AZ 85929		Cash	
Occupation:	RETIRED, N/A			
Name:	Bouquet, Tuula	08/14/2008	\$15.00	\$15.00
Address:	PO Box 1210, Show Low, AZ 85902		Cash	
Occupation:	retired			
Name:	Brown, Jack	08/14/2008	\$50.00	\$70.00
Address:	none, none, none 85901		Cash	
Occupation:	none			
Name:	Dotson, Virginia	08/14/2008	\$10.00	\$135.00
Address:	PO Box 1298, Show Low, AZ 85902		Cash	
Occupation:	retired			
Name:	Hammond, Wally	08/14/2008	\$20.00	\$70.00
Address:	5061 S 32nd St, Show Low, AZ 85901		Cash	
Occupation:	retired			
Name:	JEFFERS, BILL	08/14/2008	\$20.00	\$120.00
Address:	PO Box 715, Holbrook, AZ 86025		Cash	
Occupation:	RANCHER, JEFFERS CATTLE CO.			
Name:	KENNEDY, JUDITH	08/14/2008	\$20.00	\$220.00
Address:	16631 N 36th Ave, Phoenix, AZ 85053		Cash	
Occupation:	Educator, NAU			
Name:	Lamar, Ronald V, TTEE	08/14/2008	\$5.00	\$55.00
Address:	PO Box 2981, Pinetop, AZ 85935		Cash	
Occupation:	retired			
Name:	LARA, ALFRED H, SR	08/14/2008	\$27.00	\$127.00
Address:	4728 Hidden Way Spur, Show Low, AZ 85901		Cash	
Name:	SMITH, BARBARA	08/14/2008	\$20.00	\$20.00
Address:	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
Occupation:	RETIRED, N/A			
Name:	WALLEN, LARRY and LILLIAN	08/14/2008	\$80.00	\$140.00
Address:	PO Box 338, Pinon, AZ 86510		Cash	
Name:	Wise, Don	08/14/2008	\$20.00	\$20.00
Address:	PO Box 428, Vernon, AZ 85940		Cash	
Occupation:	retired			
Name:	Yarmal, Ann	08/14/2008	\$5.00	\$5.00
Address:	830 Wilderness Trl, Show Low, AZ 85901		Cash	
Occupation:	retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Watkins, Richard	08/22/2008	\$500.00	\$1,500.00
Address:	1500 S White Mnt Rd, Show Low, AZ 85901		Cash	
Occupation:	Manager, Cellularone			
Name:	White Mnt Publishing	09/01/2008	\$106.00	\$106.00
Address:	PO Box 2129, Pinetop, AZ 85935		Cash	
Occupation:	none, none			
Memo:	For Parade Expenses			
Name:	Mullen, Gerald E	09/08/2008	\$50.00	\$50.00
Address:	106 W 1st St N, Snowflake, AZ 85937		Cash	
Occupation:	retired			
Name:	Bouquet, Dave	09/10/2008	\$50.00	\$50.00
Address:	PO Box 1210, Show Low, AZ 85902		Cash	
Occupation:	retired			
Memo:	Dues			
Name:	Frank, Milton	09/11/2008	\$41.00	\$41.00
Address:	5760 N Mina Vis, Tucson, AZ 85718		Cash	
Occupation:	retired			
Name:	Jennings, Mary JO	09/15/2008	\$150.00	\$150.00
Address:	310 W Aspinwall St, Winslow, AZ 86047		Cash	
Occupation:	Artist, Self			
Total of Individual Contributions			\$1,209.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,209.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	AZ Democratic Party	08/23/2008	\$5,570.00	\$12,850.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Mobilization			
Total of Contributions from Committees			\$5,570.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$5,570.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/14/2008	\$5.00	\$1,815.00
Address:			Cash	
Memo:	T-shirt			
Total of Small Contributions			\$5.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$5.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Amazon.com	08/14/2008	\$179.99	\$539.97
Address:	website, Winslow, AZ 86047		Cash	
Category:	Overhead - Office supplies			
Memo:	Printer for Pinetop Ofc and MH			
Name:	Amazon.com	08/14/2008	\$359.98	\$539.97
Address:	website, Winslow, AZ 86047		Cash	
Category:	Overhead - Office supplies			
Memo:	Printer for Ofc Winslow			
Name:	CA-TY Inc	08/14/2008	\$1,540.60	\$1,540.60
Address:	550 Mikes Pike St, Winslow, AZ 86047		Cash	
Category:	Miscellaneous - Other			
Memo:	Repair Motor Home			
Name:	Caseys Color Center	08/14/2008	\$46.41	\$46.41
Address:	219 E Fourth St, Winslow, AZ 86047		Cash	
Category:	Miscellaneous - Other			
Memo:	Paint Supplies MH			
Name:	FLYING J TRAVEL PLAZA	08/14/2008	\$90.86	\$197.78
Address:	400 Transcon Ln, , Winslow, AZ 86047		Cash	
Category:	Travel - Fuel			
Memo:	Fuel for MH			
Name:	Fuller Enterprises	08/14/2008	\$350.00	\$700.00
Address:	759 E White Mountain Blvd, Ste 3, Pinetop, AZ 85935		Cash	
Category:	Overhead - Rent			
Memo:	Pinetop Ofc			
Name:	Kramer, Eric	08/14/2008	\$300.00	\$300.00
Address:	1234 W Elk Dr, Pinetop, AZ 85935		Cash	
Occupation:	retired			
Category:	Communications - Mailings			
Memo:	Mailing for Reservation			
Name:	Michaels	08/14/2008	\$12.99	\$12.99
Address:	1500 S Riordan Ranch St, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Ofc Sup for MH			
Name:	Pinetop Country Club	08/14/2008	\$819.06	\$819.06
Address:	6734 Country Club Rd, Pinetop, AZ 85935		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Terry Goddard/Food and Rental			
Name:	Qwest	08/14/2008	\$182.83	\$182.83
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Safeway	08/14/2008	\$16.34	\$134.12
Address:	#239-Store, Winslow, AZ 86047		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Soda/Water Regaistration			
Name:	SMITH, KENNETH	08/14/2008	\$504.79	\$504.79
Address:	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Airfare			
Memo:	Airfare and travel expense Terry Goddard			
Name:	THE SCOOP	08/14/2008	\$65.72	\$548.87
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Name:	USPS	08/14/2008	\$4.04	\$691.09
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Category:	Communications - Postage			
Name:	WALMART	08/14/2008	\$22.71	\$145.64
Address:	WOODLANDS VILLAGE BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Miscellaneous - Other			
Memo:	Paint supplies MH			
Name:	WALMART	08/14/2008	\$36.92	\$145.64
Address:	WOODLANDS VILLAGE BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone for ofc			
Name:	WHITE MOUNTAIN PUBLISHING	08/14/2008	\$237.76	\$237.76
Address:	PO Box 1570, , Show Low, AZ 85902		Cash	
Category:	Communications - Advertising			
Memo:	Terry Goddard Event			
Name:	Winslow,LLC	08/14/2008	\$750.00	\$2,750.00
Address:	16 E State Highway 66, Ste 202, Winslow, AZ 86047		Cash	
Category:	Overhead - Rent			
Memo:	Winslow Ofc			
Name:	GIANT	08/16/2008	\$29.00	\$29.00
Address:	1205 S Milton Rd, , Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Memo:	Chapter House Travel			
Name:	AZ Democratic Party	08/17/2008	\$1,000.00	\$1,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Travel - Fuel			
Memo:	Set up fuel card w/Maria Wegg			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WALMART	08/17/2008	\$21.87	\$145.64
Address:	WOODLANDS VILLAGE BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Miscellaneous - Other			
Memo:	Paint Supplies MH			
Name:	USPS	08/21/2008	\$5.39	\$691.09
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Category:	Communications - Postage			
Name:	FLYING J TRAVEL PLAZA	08/22/2008	\$75.00	\$197.78
Address:	400 Transcon Ln, , Winslow, AZ 86047		Cash	
Category:	Travel - Fuel			
Memo:	Gas for Motor Home			
Name:	Navopache Electric Coop.	08/26/2008	\$32.55	\$198.61
Address:	1878 W White Mtn Blvd, Lakeside, AZ 85929		Cash	
Category:	Overhead - Utilities			
Memo:	Pinetop Ofc			
Name:	Blue Ridge Sch Dist #32	08/28/2008	\$267.50	\$267.50
Address:	1200 West White Mtn Blvd, Lakeside, AZ 85929		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Rent hall/Terry Goddard			
Name:	FLYING J TRAVEL PLAZA	08/28/2008	\$31.92	\$197.78
Address:	400 Transcon Ln, , Winslow, AZ 86047		Cash	
Category:	Travel - Fuel			
Name:	Fuller Enterprises	09/01/2008	\$350.00	\$700.00
Address:	759 E White Mountain Blvd, Ste 3, Pinetop, AZ 85935		Cash	
Category:	Overhead - Rent			
Name:	Holbrook Chamber of Commerce	09/01/2008	\$27.50	\$27.50
Address:	100 E Arizona St, Holbrook, AZ 86025		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	Annual Dues			
Name:	Winslow, LLC	09/01/2008	\$750.00	\$750.00
Address:	16 E State Highway 66, Ste 202, Winslow, AZ 86047		Cash	
Category:	Overhead - Rent			
Name:	QWEST	09/02/2008	\$81.44	\$81.44
Address:	20 E Thomas Rd, , Phoenix, AZ 85012		Cash	
Category:	Overhead - Utilities			
Memo:	Phone Bill			
Name:	KEN AND BARBARA SMITH	09/08/2008	\$381.06	\$381.06
Address:	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Travel - Airfare			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Labels, Inc	09/08/2008	\$5.65	\$5.65
Address:	PO Box 3415, Columbus, OH 43210		Cash	
Category:	Communications - Mailings			
Memo:	NCDC Labels			
Name:	THE SCOOP	09/08/2008	\$53.97	\$548.87
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Name:	Safeway	09/14/2008	\$21.25	\$134.12
Address:	#239-Store, Winslow, AZ 86047		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Office Opening			
Name:	Shumway, Bill	09/15/2008	\$75.00	\$75.00
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Occupation:	Locomotive Engineer, BNSF Railway			
Category:	Event Expenses - Event site rentals			
Memo:	Booth NC Fair			
Name:	USPS	09/17/2008	\$42.00	\$691.09
Address:	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
Category:	Communications - Postage			
Memo:	Stamps			
Name:	Checker Auto Parts	09/20/2008	\$43.61	\$43.61
Address:	601 Mike Pike St, Winslow, AZ 86047		Cash	
Category:	Miscellaneous - Other			
Memo:	Motor Oil for Motor Hm			
Name:	NAVOPACHE ELECTRIC	09/21/2008	\$30.92	\$30.92
Address:	PO Box 308, , Lakeside, AZ 85929		Cash	
Category:	Overhead - Utilities			
Total of Operating Expenses			\$8,846.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,846.63	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	SHUMWAY, BILL W	08/23/2008	\$40.39	\$40.39
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Occupation:	LOCOMOTIVE ENGINEER, BNSF RAILWAY			
Memo:	Credit on Ck #118			
Name:	CHASE BANK	08/31/2008	\$0.31	\$7.26
Address:	400 N White Mountain Rd, , Show Low, AZ 85901		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Total of Other Receipts, Interest & Dividends			\$40.70	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$40.70	

